

UNION PACIFIC RAILROAD COMPANY

→ Pat Klos address please

PROPERTY DAMAGE & COLLECTIONS
CLAIM DEPARTMENT



111 South Magnolia Street
Palestine, Texas 75801
1-800-638-3891
MILWAUKEE
JUN 13 PM 1:47
RONA L.D. LEONHARDT
CITY CLERK

June 7, 2001

Reference No: 00401TC01
Claim: 510734

Milwaukee Water Works
Ms Carrie Lewis
841 N. Broadway
Room 409 Zeidler Municipal Building
Milwaukee, WI 53202

OFFICE OF
CITY ATTORNEY
CITY OF MILWAUKEE
RECEIVED
JUN 13 PM 3:54

Dear: Ms Lewis

Our records indicate that there was a water main break under UPRR tracks in Milwaukee, WI on April 11, 2001 that caused track damage and train delay.

Enclosed is a bill in the amount of: \$8,530.82

Please remit payment within seven days to:

Union Pacific Railroad Company
Attn: Cathy Johnston
111 South Magnolia Street
Palestine, TX 75801

If you have any questions regarding this collection, I may be reached at 800-638-3891 ext. 7787.

Respectfully,
Union Pacific Railroad

Cathy Johnston, Claim Rep.
Property Damage Collections Department

CACULATION OF CREW DELAY WAGES

Delay wages are calculated by taking the employee's total trip wages, divided by his time on duty, multiplied by the length of the delay. Then the applicable ancillary costs are added.

Ancillary costs consist of cost for: Vacation, Sick & Personal Leave, Holiday, Health & Welfare, Railroad Retirement - Unemployment Insurance - Supplemental Pension, Productivity Fund, Employee Liability & Property Damage, and Administration costs. These costs are either dictated by Federal Law or in accordance with a contractual agreement between The Union Pacific Railroad and the Trainmen and Engineer Unions.

TRAIN CREW PEER SUPPORT

Union Pacific Railroad employees are sometimes involved in critical incidents on the job. As a result of these incidents, conditions, events, or circumstances in which there are sudden, oftentimes, violent acts and/or loss of life or limb, an individual can experience a significant loss of his/her sense of control. Events such as these may seriously affect employees' ability to perform their job functions safely and efficiently for a period of time, due to severe, physical, emotional, or psychological reactions.

The Peer Support Process evolved on the Union Pacific Railroad as a means of responding effectively and with appropriate sensitivity to employees involved in critical incidents. Employees placed on Peer Support as a result of a critical incident shall be paid their actual wages whether or not they choose to undergo Peer Support Counseling. In addition Employees will be paid for the time involved in deadheading them from the incident to their home terminal. This is in accordance with a contractual agreement between the Union Pacific Railroad and the Trainmen and Engineer Union's.

TRAIN RECREW

Re-crewing of Trains on the Union Pacific Railroad involves the use of crews that would not be called under the normal operation of the railroad. There are various reasons for calling a re-crew, the main reasons are:

- A crew involved in an incident has to be relieved at the scene.
- A crew is pulled off another train to relieve a crew involved in an incident.
- A crew is delayed by an incident they are not involved in and do not complete their trip within the 12-hour Federal Railroad Administration (FRA) limit.

Federal Law prohibits a crew from operating a train for more than 12 hours. Although a crew may show on-duty for more than 12 hours, anything in excess of 12 hour requires payment while the crew is being transported to its destination terminal.

TRAIN REROUTE

Train Reroutes involve the cost of Crews used outside the normal operation of the Union Pacific Railroad. Reroutes occur when incidents, events, or circumstances prohibit the normal operation of a train on its assigned route. The use of one, or several crews may be required to get the train from its delayed location to a point were it could resume its normal operation.

Crews that would normally handle these movements aren't used because the trains are running off their assigned operating route. The Crews are compensated in accordance with contractual agreements between the Union Pacific Railroad and the Trainmen and Engineer Unions



UNION PACIFIC RAILROAD

MILWAUKEE WATER WORKS

**481 NORTH BROADWAY
MILWAUKEE, WI. 53202**

BILL NUMBER	493698
DATE ISSUED	6/1/01
EXPENSE MONTH	04/01
CONTRACT NUMBER	00401TC01
CUSTOMER NUMBER	99999
BILL PREPARER	AMBC061

DESCRIPTION

**COST INCURRED 4/11/01 FOR TRAINS DELAYED AND TRACK
REPAIRED DUE TO A WATER MAIN BREAK UNDER UPRR
TRACKS IN MILWAUKEE, WI.**

REFERENCE 00401TC01

\$8,530.82

**TO ASSURE PROPER CREDIT TO YOUR ACCOUNT, MAKE REFERENCE TO BILL NUMBER
493698 AND MAKE CHECK PAYABLE TO**

**UNION PACIFIC RAILROAD
MANAGER PROPERTY DAMAGE & COLLECTIONS
111 SOUTH MAGNOLIA STREET
PALESTINE, TX. 75801**



UNION PACIFIC RAILROAD COMPANY

RECAP OF CHARGES

BILL TYPE	MS
DATE ISSUED	06-01-01
BILL NUMBER	493698
EXPENSE MONTH	04-01
CONTRACT NUMBER	00401TC01

SUMMARY DESCRIPTION:

JOINT FACILITIES OR JOBS SUBJECT TO APPORTIONMENT:

JT.FAC. OR JOB NO. 001 TRAIN DELAY

JT.FAC. OR JOB NO. 002 TRACK REPAIRS

TOTAL CHARGES FOR APPORTIONMENT

AMOUNT

	\$6,140.14
	\$2,390.68
	\$8,530.82
100.00	\$8,530.82

JOINT FACILITIES OR JOBS NOT SUBJECT TO APPORTIONMENT:

NONE

AMOUNT DUE (TO COVER PAGE)

\$8,530.82



BILL TYPE	MS
DATE ISSUED	04-01-01
BILL NUMBER	493698
EXPENSE MONTH	04-01
CONTRACT NUMBER	00401TC01

UNION PACIFIC RAILROAD COMPANY

DESCRIPTION OF EXPENSES

JT.FAC./JOB.NO. 001

- OTHER CHARGES -

DATE	DESCRIPTION	AMOUNT
04-01	TRAIN DELAY	\$6,140.14

TOTAL OTHER CHARGES

\$6,140.14

TOTAL JT.FAC./JOB NO. 001

\$6,140.14

UNION PACIFIC RAILROAD

TRAIN DELAY RECOLLECTIBLE EXPENSE MILWAUKEE SUB / NORTHERN

April 11, 2001

GENE SUNG
MISC. BILLING

UNION PACIFIC TRAINS WERE DELAYED THIS DATE AS A RESULT OF AN INCIDENT, ALL TRAIN & ENGINE EMPLOYEE WAGES AND RELATED EXPENSES FOR THIS DELAY HAVE BEEN DOCUMENTED BELOW AND SUBMITTED TO YOUR OFFICE FOR RECOLLECTION.

<u>TRAIN</u>	<u>ORIG.</u>	<u>DEST.</u>	<u>POSITION</u>	<u>CREW</u>	<u>DELAY</u>	<u>PEER</u>	<u>EMPLOYEE</u>
<u>DELAYED</u> MSSPR-10	EC096	NZ021	ENG	PENGE JR., CF	4'05"	\$0.00	\$320.50
		CON		JANCARIK JR., JJ		\$0.00	\$261.55
<u>TRAIN</u>							<u>EMPLOYEE</u> <u>TOTAL</u>
<u>DELAYED</u> CNRWK-08	NZ021	EC096	ENG	PAULCHECK, DE	2'00"	\$0.00	\$168.48
		CON		KOVAC, PS		\$0.00	\$150.75
<u>TRAIN</u>							<u>EMPLOYEE</u> <u>TOTAL</u>
<u>DELAYED</u> CNRWK-09	NZ021	EC096	ENG	WILHELM, RL	3'15"	\$0.00	\$236.90
		CON		FALKNER, AC		\$0.00	\$214.33
<u>TRAIN</u>							<u>EMPLOYEE</u> <u>TOTAL</u>
<u>DELAYED</u> COKNA-08	EC096	NZ021	ENG	HERMANSON, RR	8'10"	\$0.00	\$545.58
		CON		BROCK, TM		\$0.00	\$494.99
<u>TRAIN</u>							<u>EMPLOYEE</u> <u>TOTAL</u>

U&D 18 '00 10:32

UNION PACIFIC RAILROAD

<u>TRAIN</u>												
<u>DELAYED</u>	<u>ORIG.</u>	<u>DEST.</u>	<u>POSITION</u>	<u>CREW</u>	<u>DELAY</u>	<u>PEER</u>	<u>EMPLOYEE</u>					
CPPRO-10	EC050	NZ021	ENG	FREER, KW	1'45"	\$0.00	\$176.07					
		CON		TROIA, TM		\$0.00	\$143.28					
												<u>TOTAL</u>
												\$176.07
												\$143.28

<u>TRAIN</u>												
<u>DELAYED</u>	<u>ORIG.</u>	<u>DEST.</u>	<u>POSITION</u>	<u>CREW</u>	<u>DELAY</u>	<u>PEER</u>	<u>EMPLOYEE</u>					
CTBSH-08	NZ021	EC096	ENG	FARRELL, KR	1'14"	\$0.00	\$96.65					
		CON		BROWN, QT		\$0.00	\$87.19					
												<u>TOTAL</u>
												\$96.65
												\$87.19

<u>TRAIN</u>												
<u>DELAYED</u>	<u>ORIG.</u>	<u>DEST.</u>	<u>POSITION</u>	<u>CREW</u>	<u>DELAY</u>	<u>PEER</u>	<u>EMPLOYEE</u>					
MPRSS-11	NZ021	EC096	ENG	ROWE, CJ	3'30"	\$0.00	\$250.27					
		CON		CAMACHO, RR		\$0.00	\$211.75					
												<u>TOTAL</u>
												\$250.27
												\$211.75

<u>TRAIN</u>												
<u>RECREW</u>	<u>ORIG.</u>	<u>DEST.</u>	<u>POSITION</u>	<u>CREW</u>	<u>DELAY</u>	<u>PEER</u>	<u>EMPLOYEE</u>					
MPRSS-11	NZ021	EC096	ENG	HERMANSON, RR		\$0.00	\$1,203.11					
		CON		BROCK, TM		\$0.00	\$1,082.42					
												<u>TOTAL</u>
												\$1,203.11
												\$1,082.42

<u>TRAIN</u>												
<u>DELAYED</u>	<u>ORIG.</u>	<u>DEST.</u>	<u>POSITION</u>	<u>CREW</u>	<u>DELAY</u>	<u>PEER</u>	<u>EMPLOYEE</u>					
CNAOK-07	NZ021	EC096	ENG	GILMORE, TE	4'15"	\$0.00	\$301.43					
		CON		GILBERT, MR		\$0.00	\$194.89					
												<u>TOTAL</u>
												\$301.43
												\$194.89

TOTAL RECOLL.

\$6,140.14



UNION PACIFIC RAILROAD COMPANY

DESCRIPTION OF EXPENSES

FILE TYPE	MS
DATE ISSUED	06-01-03
BILL NUMBER	993696
EXPENSE MONTH	04-01
CONTRACT NUMBER	00401TC01

PAGE 2

JT.FAC./JOB.NO. 002

- EQUIPMENT -

DATE	GANG	DESCRIPTION	HOURS	RATE	AMOUNT
04-01	3168	CAAC IT SCAB S42 SBOD	16	\$6.24	
04-01	3169	CAAC IT SCAB S42 SBOD	6	\$6.24	
TOTAL EQUIPMENT					\$137.28

- OTHER CHARGES -

DATE	DESCRIPTION	AMOUNT
04 01	TRACK REPAIRS GANG 3168 32 HRS OT @ 59.30 PER HR	\$1,897.60
04 01	TRACK REPAIRS GANG 3169 6 HRS OT @ 59.30 PER HR	\$355.80
TOTAL OTHER CHARGES		\$2,253.40
TOTAL JT.FAC./JOB NO. 002		\$2,390.68